

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

P. O. BOX 554/D
1 2

CUSTOMER CODE STAT 33		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 2/21/55		QUOTE NO.	NO. INV. 3	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>SHIP TO</p> <p>THE PERKIN-ELMER CORP. PROJECTOR DIVISION P. O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)</p> </div> <div style="width: 45%;"> <p>SPECIAL MARKINGS</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>BILL TO</p> <p>INTERNATIONAL SURVEY CORP. % MR. JOHN R. SCHOEMER JR. 220 EAST 42ND STREET NEW YORK, NEW YORK</p> </div> <div style="width: 45%;"> <p>SALES ORDER NO. 24408</p> <p>REQUESTED DELIVERY</p> <p>ESTIMATED DELIVERY SCHEDULE</p> <p>INVOICE NO. 48315</p> <p>INVOICE DATE 3/24/56</p> <p>DATE SHIPPED</p> </div> </div>							SUBJECT TO RENEGOTIATION YES NO		
							SALES ORDER NO.		
							REQUESTED DELIVERY		
							ESTIMATED DELIVERY SCHEDULE		
							INVOICE NO.		
TERMS: 30 DAYS NET - NO CASH DISCOUNT							INVOICE DATE 3/24/56		DATE SHIPPED
SHIP VIA Air Freight		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C. 12 X	COMPLETE	CHARGES	
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT	
2	4		12111	Selected Lenses S/N 1467, 1383, 1458 & 1459 reworked to specifications provided by 	387.60			\$1,550.40 ✓	
3	4 sets		22012	Red & yellow filters for above lenses.	110.75/set			443.00 ✓	
Less partial payment liquidation at 100%								\$1,993.40	
Amount due								1,993.40	
								-0-	
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>CONTRACTING OFFICER</p> </div>				<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>APPROVED BY</p> <p>APR 12 1956</p> </div>					
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>APPROVING OFFICER</p> </div>				<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>AUTHORIZED CERTIFYING OFFICER</p> </div>					
PLEASE PAY LAST AMOUNT ↑									

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.